

Work Order ID 150582

Monday, August 29, 2016 2:42:18 PM

150582

Page 1

Item ID: D4387-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Harness Assembly
Start Date: 8/19/2016 Start Qty: 8.00 ***8*** Cust Item ID:
Required Date: 9/10/2016 Req'd Qty: 8.00 ***8*** Customer:
Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4387	D								
100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>38485</u>								
	P/N: 4192-1-021-2396								
	Possible supplier: Amsafe								
	Certificate of conformaty is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.03							
Packaging	Ensure certificate of conformity is attached								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.03							
Quality Control									

8x 8/16-9-23

8 SEP 28 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coor. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Monday, August 29, 2016 2:42:18 PM

150582

Page 2

N900040100

Setup Start *NS1*

Stop *NS2*

g

Cust Item ID:

Start Date: 8/19/2016 **Start Qty:** 8.00

Required Date: 9/10/2016 **Req'd Qty:** 8.00

g

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

**Insp.
Stamp**

Identify as per dwg & Stock Location: 5470

0.00

150

0.01

Packaging

Memo

Packaging

160

QC21- Final Inspection - Work Order Release

0.00

160

0.13

QC

Memo

Quality Control

DAS
21
9-89

OCT 03 2016

**DAS
21
9-89**

SEP 29 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Page 1

150582

D4387-041

Required Date: 9/10/2016

Required Qty: 8.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

No

Each

0.0000

8

4192-1-021-2396

Harness Assembly

DQA: _____ Date: _____



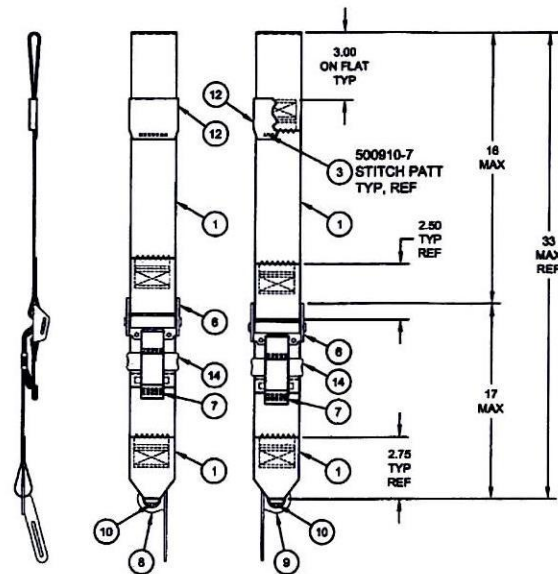
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

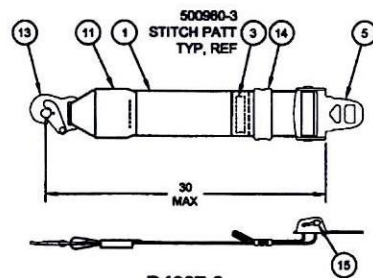
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐			
Design ☐	☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐			
Doc/Data ☐	☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐			
Equip/Tooling ☐	☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐			
Handling/Pre ☐	☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐			
Material ☐	☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐			
Internal Transport ☐	☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐			
Tribal Knowledge ☐	☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐			
LOA ☐	☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐			
Substation ☐	☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐			
Past Expiry Date ☐	☐	Manufacturing Process ☐	OTHER :						
Misidentified ☐	☐	Past Due ☐							

SPECIFICATION CONTROL DRAWING

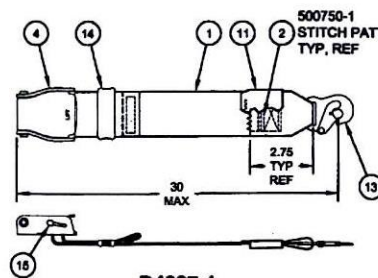


D4387-7

D4387-5



D4387-3



D4387-1

D4387-041 HARNESS ASSEMBLY

ITEM	QTY -041	QTY -1	QTY -3	QTY -5	QTY -7	DART P/N	DESCRIPTION	AMSAFE P/N OR MATERIAL P/N
	X					D4387-041	HARNESS ASSEMBLY	4192-1-021-2396
1		X				D4387-1	BUCKLE HALF	4192-2010212396
2			X			D4387-3	CONNECTOR HALF	4192-2030212396
3				X		D4387-5	SHOULDER STRAP	4192-2050212396
4					X	D4387-7	SHOULDER STRAP	4192-2060212396
1		A/R	A/R	A/R	A/R		WEBBING, POLYESTER	T1200-5
2		A/R	A/R	A/R	A/R		THREAD	207
3		A/R	A/R	A/R	A/R		THREAD	69
4		1					BUCKLE ASSY	502750-401
5			1				CONNECTOR ASSY	504459-417-72
6				1	1		ADJUSTER ASSY	503050-409
7				1	1		PULL TAB	500976-425
8				1	1		ADAPTER, HARNESS	505122-2-72
9				1	1		ADAPTER, HARNESS	505122-1-72
10				1	1		INSERT	AFG0588283
11		1	1				LABEL	447664
12				1	1		LABEL	447664
13		1	1				HOOK ASSY	502737-441-72
14		1	1	1	1		WEB SLIDE	503964-1
15		2	2				PLUG	502813

NOTES:

- 1) PURCHASE: D4387-041/-1/-3/-5/-7 FROM AMSAFE INC., Phoenix, AZ.
- 2) FINISH: N/A
- 3) TOLERANCES: XX ± 0.25
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.807 TO CONTAIN THE FOLLOWING AT MINIMUM:
MANUFACTURER P/N: 4192-1-021-2396
CUSTOMER P/N: D4387-041
DATED: 3000 LBS DATE OF MFG
CONFORMS TO FAA TSO-C114
- 7) WEIGHT: 1.75 lb
- 8) INDICATED DIMS ARE FULLY EXTENDED LENGTHS

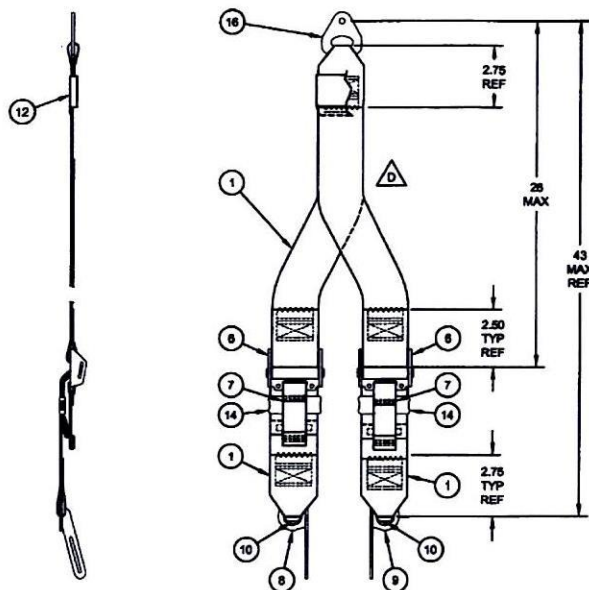
D	DELETED STITCHING - PICTORIAL CHANGE ONLY (ZN D8-2) AS PER NCR13-2237	SFM	13.01.23
C	18 MAX WAS 10 MAX. 17 MAX WAS 23 MAX. 30 MAX WAS 24 MAX (4 PL). 28 MAX WAS 20 MAX UPDATE AMSAFE PART NUMBERS.	RP	12.05.01
B	3.000 TYP WAS 2.000 TYP (ZN D8-1) (REF. NCR11-844)	MB	11.06.07
A	NEW ISSUE (REF. CAR10-011)	MB	11.05.02
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	SFM		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.01.23		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

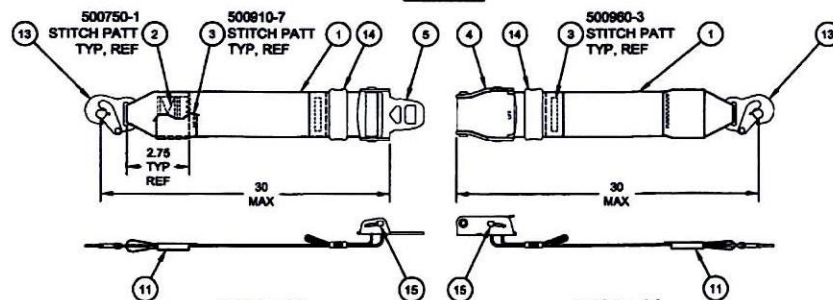
DRAWING NO. DSC-D4387
REV. D
SHEET 1 OF 2
TITLE HARNESS ASSEMBLY
SCALE NTS

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SPECIFICATION CONTROL DRAWING



D4387-9



D4387-13

D4387-11

D4387-043 HARNESS ASSEMBLY

ITEM	QTY -043	QTY -9	QTY -11	QTY -13	DART P/N	DESCRIPTION	AMSAFE P/N OR MATERIAL P/N
	X				D4387-043	HARNESS ASSEMBLY	4173-2-031-2398
1	X				D4387-9	SHOULDER STRAP	4173-2110312398
1		X			D4387-11	BUCKLE HALF	4173-2070312398
1			X		D4387-13	CONNECTOR HALF	4173-2090312398
1		A/R	A/R	A/R		WEBBING, POLYESTER	T1200-5
2		A/R	A/R	A/R		THREAD	207
3		A/R	A/R	A/R		THREAD	89
4			1			BUCKLE ASSY	502750-401
5				1		CONNECTOR ASSY	504459-417-72
6		2				ADJUSTER ASSY	503050-409
7		2				PULL TAB	500976-425
8		1				ADAPTER, HARNESS	505122-2-72
9		1				ADAPTER, HARNESS	505122-1-72
10		2				INSERT	AFG0568283
11			1	1		LABEL	447684
12		1				LABEL	447684
13		2	1	1		HOOK ASSY	502737-441-72
14			1	1		WEB SLIDE	503964-1
15			2	2		PLUG	502913
16		1				END FITTING	501743-21-72

NOTES:

1) PURCHASE: D4387-043/-9/-11/-13 FROM AMSAFE INC., Phoenix, AZ.

2) FINISH: N/A

3) TOLERANCES: .XX ±0.25

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: N/A

6) IDENTIFICATION: USE PLASTIC ENGRAVED TAGS AND LABEL PER FAR 21.807 TO CONTAIN THE FOLLOWING AT MINIMUM:

MANUFACTURER P/N: 4173-2-031-2398

CUSTOMER P/N: D4387-043

RATED: 3000 LBS DATE OF MANUFACTURER

CONFORMS TO FAA TSO-C114

7) WEIGHT: 1.85 lb

8) INDICATED DIMS ARE FULLY EXTENDED LENGTHS

RELEASED
2013-04-02

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	SM	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		DSC-D4387	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		HARNESS ASSEMBLY	NTS
DATE	13.01.23	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33485

Purchase Order Date 8/30/2016 2:54:38 PM

PO Print Date 8/30/2016

Page Number 1 of 2

Order From :

VU-AMS001

Ship To : DART AEROSPACE LTD

AMSAFE INC.
1043 NORTH 47TH AVENUE
PHOENIX, AZ 85043
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 31 2016

Contact Name

Vendor Phone 602 850 2850

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	4173-2-031-2396 AS PER DWG D4387 REV.D B150635	Harness Assembly	9/23/2016 Yes 9/23/2016		4.00 Each	\$294.30	\$1,177.20
Line Total:							\$1,177.20
3	4192-1-021-2396 AS PER DWG D4387 REV. D B150582	Harness Assembly ✓	9/23/2016 Yes 9/23/2016		8.00 Each	\$293.38	\$2,347.04
Line Total:							\$2,347.04

SP/6-7-23

Note:

8/30/2016

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER/CERTIFICATION



CUSTOMER NO.	SALES ORDER NO.	BOL NO.	DATE PRINTED	PAGE NO.
10006113	S340132	000424962	09/20/16	1

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY,, ON K6A 1K7
Canada

Ship to ID: 10006125

CUSTOMER ORDER NO.	TERMS	FREIGHT	SHIP VIA	F.O.B.
PO33485	NET30	COLLECT	FedEx Intl Priority	ORIGIN

Sales Order Remarks: 1517-9324-0

SHIPMENT REFERENCE 000424962

Remarks:

A004 - FAA-PMA/TSO ** ALL DART ORDERS SHOULD BE RETROFIT***
A005 - RIGHT OF ENTRY A007 FAI BY SELLER & MAINTAINED BY SELLER
A016 - PERSONAL QUALIFICATION
A026 - CERTIFICATION OF MATERIAL CONFORMANCE
A040 - NOTIFICATION OF QUALITY ESCAPE
A041 - QUALITY MANAGEMENT SYSTEM
A042 - DART NOTIFICATION BY SUPPLIER
A043 - RETENTION OF QUALITY DOCUMENT

DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON-PMA PARTS

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	4173-2-031-2396 REST SYS ASSY WO/IR	DRAWING: 4173 REV: F CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S340132-1	2016-09-21	4 Expire Ref. 4.0	4 4	0
2	4192-1-021-2396 REST SYS ASSY WO/IR	DRAWING: 4192 REV: E CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S340132-2	2016-09-21	8 Expire Ref. 8.0	8 8	0

SEP 16-9-23.

I certify that the article(s) listed above conform to all applicable design data, and (as applicable):

FAA PMA, FMVSS 209, FMVSS 302, 14 CFR 25.853

FAA TSO C22f, C22g, C114 or TSO Plus

The conditions and tests required for TSO approval of the article(s) are minimum performance standards. It is the responsibility of those installing the article(s) either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the standards applicable to the TSO article including (when applicable) the integrated non-TSO function. The non-TSO function is described as the seat belt airbag system including the inflator cable assembly and electrical components that have not been evaluated for functionality or installation requirements. TSO articles including the integrated non-TSO function must have separate approval for installation in an aircraft. The article(s) may be installed only if performance under 14 CFR part 43 or the applicable airworthiness requirements. Product shipped meets all material, processing and test requirements. Certifications/Test reports as applicable are retained until the article is removed from service. Safe Aviation.

AmSafe Authorized Signature: X _____

Printed Name: _____

Dated: ____/____/____

COUNTRY OF ORIGIN USA

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S340132 - 2 - <i>HG</i>	
4. Organization Name and Address: AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043		Cert. No. PT1967NM			5. Work order/Contract/Invoice Number: S340132 - 2 <i>0</i> PAGES ATTACHED	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	REST SYS ASSY WO/IR	4192-1-021-2396	8	<i>N/A</i>	NEW	
12. Remarks: Drawing: 4192 Rev: E TSO: TSO-C114 DATE CODE: <i>A0916</i> CUSTOMER P/N: <i>D4387-041</i>						
EXPORT AIRWORTHINESS APPROVAL: THIS ARTICLE MEETS THE SPECIAL REQUIREMENTS OF CANADA						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature		14c. Authorized/Certificate No.
13d. Name (typed or printed) HOPE GONZALEZ		13e. Date (dd/mm/yyyy): <i>20/SEP/2016</i>		14d. Names (typed or printed)		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						